EPA STANDARD FORM 1900-55 Personnel Report

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 09/07/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ

Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024

Contract #: EP-S4-16-04

	T			DA	ILY		1.553	TOUGHT ET O				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	HOU REG	JRS	RA' REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
ERLLC: Crawford, Robert Wortman, Evan	3850 1182	Field Cost Admin. Response Manager	S2-13-01 S1-05-01	2.0	11.0 7.0	\$34.75 \$69.50	\$52.13 \$69.50	\$642.93 \$834.00	\$0.00 \$0.00	\$642.93 \$834.00	N	23
				(5)(5)	0.000	400.00	000.00	0004.00	ψ0.00	\$034.00	IN.	24
		3										
TAL PERSONNEL COST FOR								\$1,476.93	\$0.00	\$1,476.93		
TAL PERSONNEL COST TO I							30	A-10-05-8-8-8-7		\$10,084.53		

EPA STANDARD FORM 1900-55 Equipment Report

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 09/07/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ

Delivery Order #: 0024

Contract #: FP-S4-16-04

Contractor: ERLLC, Ref# HH6-	24						_	Contract #:	EP-S4-16-04	ı			
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #	
ERLLC: Pickup-3/4 ton	1730-103	01-230-075	09/07/17	12.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$452.34	N	13	
	Ī		I.	1	RENTALS		1	, ,	1		r i		
ERLLC: SUV-4 wheel drive	HVS470	01-290-040	09/07/17	13.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	14	
TOTAL EQUIPMENT COST FOR TO								\$0.00	\$50.26				
OTAL EQUIPMENT COST TO DAT	TE:									\$452.34			

EPA STANDARD FORM 1900-55 Other Field Costs

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 09/07/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ

Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024

Contract #: EP-S4-16-04

Contractor: ERLLC, Ref# HH6-24								Contract #: EP-S4	#: EP-S4-16-04			
ITEM DESCRIPTION	SERVICE DATE	COST	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF
RLLC: loliday Inn Lodging for Crew fer Diem from 9-4 to 9-10-17 fer Diem from 9-4 to 9-10-17 UV-4 wheel drive: HVS470	09/03/17 09/03/17 09/03/17 09/03/17	Pending Pending Pending Pending	Lodging PerDiem PerDiem Equipment	Visa Wortman, Wortmen, Eva Crawford, Rob Enterprise Car	9-11-17 9-10-17 9-10-17 9-30	1 1 1 1	each each each Each	\$1,800.00 \$357.00 \$357.00 \$1,400.00	\$54.00 \$10.71 \$10.71 \$42.00	\$1,854.00 \$367.71 \$367.71 \$1,442.00	2 2 2 2	4
HER FIELD COSTS FOR TODAY (F	INAL):							\$0.00	\$0.00	\$0.00		
NDING TOTAL (ALL): TALS FOR TODAY (including Pendir	ng):									\$4,031.42 \$4,031.42		
TAL OTHER FIELD COSTS TO DAT	E (including Pen	dina):								\$4,918.98		

EPA STANDARD FORM 1900-55

## US ENVIRONMENTAL PROTECTION AGENCY

Page: 4

DATE

Comments a	and Daily Totals	HAZARDOUS SUB	BSTANCE RESPONSE I	FUND CONTRACTOR RE	CEIVING REPORT		Date: 09/07/2017
Site: EPS416 Site #:06WQ	604 0024 Hurricane Harvey Respo	onse 24001			Delivery Order #: 0	024	
	ERLLC, Ref# HH6-24				Contract #: EP-S4-	16-04	
REF#				COMMENTS	Contract #. EF-34-	10-04	
				Contraction of the Contraction o			
	No. COMPLETE PROCESSION AND ADMINISTRATION OF THE PROCESSION AND ADMINISTRATION AN						
	* IN THE 'CMT' COLUMN DENG	OTES A DISPUTED IT	EM	PERCE	NTAGE OF CEILING U	TILIZED: 15.46%. DO	End Date: 05/28/21
,	TOTAL DAILY COSTS (excluding	Pending\:	64 507 40				
	- THE DAIL I COSTS (excluding	r enumy).	\$1,527.19	TOTAL COS	STS TO DATE (including	Pending)	\$15,455.85
1	2 //		001	/	. /. /	1	
0			7-5-1	4 MAL	1/1/877	IMM	9-8-17
	100			000	1000		10-11
	SIGNATURE OF OSC REPRESE	NTATIVE	DATE	SIGNATURE OF	CONTRACTOR'S REP	RESENTATIVE	DATE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$4,413.25	\$251.30	\$733.99	\$4,031.42	\$9,429.96	\$9,429.96	\$100,000.00	\$90.570.04	90.57%
09/04/2017	\$1,414.34	\$50.26	\$57.78	\$4,031.42	\$5,553.80	\$10,952.34	\$100,000.00	\$89,047.66	89.05%
09/05/2017	\$1,494.26	\$50.26	\$59.74	\$4,031.42	\$5,635.68	\$12,556.60	\$100,000.00	\$87,443,40	87.44%
09/06/2017	\$1,285.75	\$50.26	\$36.05	\$4,031.42	\$5,403.48	\$13,928.66	\$100,000.00	\$86,071.34	86.07%
09/07/2017	\$1,476.93	\$50.26	\$0.00	\$4,031.42	\$5,558.61	\$15,455.85	\$100,000.00	\$84,544,15	84.54%
Detail Total	\$10,084.53	\$452.34	\$887.56	\$4,031.42	\$15,455.85				
TTD:	\$10,084.53	\$452.34	\$887.56	\$4,031.42	\$15,455.85	\$15,455.85	\$100,000.00	\$84,544.15	84.54%



# RESTORATION ENVIRONMENTAL RESTORATION LLC.

			DAILY WORK	ORDER						
Operating Period: 9/7/17				Task Order/TDD: 24-001						
Project Name: Hurricane	Harvey F	Response	1.6	OSC: Nick Brescia						
Location (City, State): Con	rpus Chris	sti, TX		Shift: 1 2 3	Start Time 07:00	):	Sto 19:	p Time: 30		
1. Work Authoriz	ed for the	e Period		Work A	ccomplishe	ed for	the Per	iod		
<ul> <li>Coordinate with OSC Team for overall plan</li> <li>Track costs per TTD/ 1900-55 reports</li> </ul>	ning of re	sponse a	activities.	- Coordinate at Bravo - Continue at Alpha - Continue 1900-555	recove n Bra	ny	o pe	radi'en		
OSC Signature:	Wood	tvan	Date: 9-7-17	OSC Signature:	n R	bit	L'AN	Date: 9-9-17		
2. Upcoming Work										
Coordinate mobilization an	d demob	ilization o	of resources as	s directed by the OSC						
3. Quantity / Volun Description:	ne Tracki	ng:		Previous Period:		Total	to Date:			
4. Number of Perso	onnel Aut	thorized	Current Peri	d						
Personnel Category:	Suran previous	antity:	2011/11/2013	Personnel Categor	v:	Quan	itity:			
Response Manager	1			Operator	7.	dual	icicy.			
FCA	2			Laborer						
Foreman				Truck Driver						
5. Equipment Author	orized fo	r Current	t Period							
Item	Qt y	Used	Not Used / or Down	Item		Qty	Used	Not Used /		
Truck, Pickup	1	1	, or bown					OI DOWII		
Truck, SUV	1	1								
6. Comments / Ame	endments	s (Includ	e Time)	Simulation (Section )	现在可含含					
						- 11.12				
Signature of OSC		Г	Date	Signature of RM		D	ate			



## **ERRS / Environmental Restoration** Site Entry / Exit Log

Project:

Date:

HH6-24 24-001

Environmental Restoration	ID#	IN	OUT	Lunch	Hurt on Job today? Yes/No	Signature
Crawford, Robert	3850	0630				n,
Wortman, Evan	1182	0630	1900	.5		Evan Wactor
USEPA		IN	OUT	IN	OUT	Signature
START		IN	OUT	IN	OUT	Signature
VISITORS		IN	OUT	IN	OUT	Signature

# RESTORATION

#### **ENVIRONMENTAL RESTORATION LLC**

TIME SHEET

ID#:	3850	

Signature:

Name:	Robert Crawford	Week Ending	9/10/2017	

**ERROR** - Check Striaght time

Approved By : \_\_\_\_\_ Posted to 1900/55: \_\_\_\_\_

11201010111011						9/	4	9/	15	9/	6	9/	7	9/	8	9/	9	9/	10			E
IOD CODE	Task	×	Pay Type	GLC	PLC	Mo	on	Tı	ie e	We	ed	Th	ıu	Fr	i	Sa	at	Si	ın	TOTAL HOUR	S	
JOB CODE	#	non- billiable		(SCA/DBA)	BILLING	S.T.	O.T.	Straight	Overtime													
4-001			FC	SCAFC	FC	12.0		13.0		13.0		2.0								40.0		
24-001			FCO	SCAFC	FCO								11.0								11.0	
	+																					
*																						
Holiday			Н			8.0														8.00		
Vacation			V																			L
			TOTAL	HOURS		20.0	0.0	13.0	0.0	13.0	0.0	2.0	11.0	0.0	0.0	0.0	0.0	0.0	0.0	48.00	11.0	!

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

<b>ENVIRONMENTAL</b>	LC
3.F_	
T www	
RESTORATION	

ID#: 1182

Name:	Evan Wortman	Week Ending	9/10/2017	(Sunday)
Signature:				

Approved By: Posted to 1900/55:

				<i>y</i>		9	/4	9/	5	9	/6	9.	17	9	9/8	9	/9	9/	10			
JOB CODE	Task	X	Pay Type	GLC	PLC	M	on	Tue		W	ed	Thu		Fri		Sat		Sun		TOTAL HOURS		
		non- billiable	-	(SCA/DBA)	(Billing)	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
TDD 24-001			PM	PM	RMO	11.5		11.5		12.0		5.0								40.0		
TDD 24-001			РМО	PM	RMO								7.0							0.0		
																				0.0		
		-																		0.0		
				,																0.0		
																				0.0	0.0	
																						5
Training / Physicals																						
Holiday			н			8.0																
Vacation			V																			
OTES:		118	TOTAL H	IOURS		19.50	0.00	11.50	0.00	12.00	0.00	5.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.0	40.
WO6-28: 8/23 - draft profile a	and manifest, c	oordinat	e with land	dfill																		
vvoo-20. 0/25 - trait profile a	and mannest, C	Journal	e wiii iani	unii																		

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

# RESTORATION

# **Weekly Project Equipment Utilization**

Job Name:	Hurricane Harvey	W/E Date:	9/10/2017	

Location: Corpus Cristi, TX Job #: HH6-24 001

RESTORATION					9/6	9/7	9/8	9/9	9/10		For Office Use Only		
ipment # Equipment Description	Owned/ Rented	Daily Rated/OFC	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Days Used on Site	Unit Cost	Cost Total	
	N 100	107 III.D. 193	(O or R)	(DR or OFC)	Hours	Hours	Hours	Hours	Hours	Hours	Hours		NO-2-2002030-990A-000-
Truck Pickup 3/4 Ton	0	DR	11.5	11.5	12.0	12.0							
SUV	R	OFC	12.0	13.0	13.0	13.0							
					01								
	Equipment Description  Truck Pickup 3/4 Ton	Equipment Description Owned/ Rented (O or R)  Truck Pickup 3/4 Ton O	Equipment Description         Owned/ Rented (O or R)         Daily Rated/OFC (DR or OFC)           Truck Pickup 3/4 Ton         O         DR	Equipment Description         Owned/Rented (O or R)         Daily Rated/OFC (DR or OFC)         Mon           Truck Pickup 3/4 Ton         O         DR         11.5	Equipment Description         Owned/ Rented (O or R)         Daily Rated/OFC (DR or OFC)         Mon Hours         Tue           Truck Pickup 3/4 Ton         O         DR         11.5         11.5	Equipment Description   Owned/ Rented (O or R)   Daily Rated/OFC (DR or OFC)   Hours   Hours   Hours	Equipment Description   Owned/ Rented (O or R)   Daily Rated/OFC (DR or OFC)   Hours   Hours   Hours	Equipment Description   Owned/ Rented (O or R)   Paily Rated/OFC (DR or OFC)   Hours   Hours	Equipment Description   Owned/Rented (O or R)   Daily Rated/OFC (DR or OFC)   Hours   Hours	Equipment Description   Owned/ Rented (O or R)   Daily Rated/OFC (DR or OFC)   Hours   Hours	Council   Coun	Equipment Description   Content of the content of	

Submitted	By:
submitted	ву